GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD - Cabinet - Meetings of the Council of Ministers – Sanction of an amount of Rs. 1,13,200/- (Rupees One Lakh thirteen thousand and two hundred only) at the rate of Rs.400/- per day per head to the (30) staff members of General Administration (Cabinet.I) Department and other staff members, towards out of pocket expenses to meet Conveyance/ Meals / refreshments charges etc., for (2) two days for each Council of Ministers Meeting held on 16.05.2018, 31.05.2018, 19.06.2018, 06.07.2018 and 02.08.2018 (**Total 5 Meetings**) - Orders - Issued.

GENERAL ADMINISTRATION (CABINET.I) DEPARTMENT

G.O.RT.No. 1782 Dated: 13-08-2018

Read the following:-

G.O.Rt.No.1055, G.A.(Cabinet.I) Dept., dated.15-05-2018.

*****

ORDER:

In the G.O. read above orders were issued for payment of an amount of Rs.400/- (Rupees four hundred only) per day per head not exceeding two (2) days for each Cabinet Meeting towards out of pocket expenses to meet Conveyance/meals/refreshment charges to the staff of General Administration (Cabinet.I) Department and other staff members not exceeding 32 members in connection with the work relating to the Cabinet Meeting and total expenditure for each Cabinet Meeting shall not exceed Rs.25,600/- (i.e., 32 x 2 days x Rs.400/-) and also the expenditure shall be debited to the head of account "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130/132 – Other office expenses", with the concurrence of Finance (FMU-GAD-I) Department.

2. In the said G.O. orders were also obtained that General Administration (Cabinet.I) Department shall take necessary action for sanction of the amount indicated in the above para for each Cabinet Meeting to the staff members of G.A.(Cabinet.I) Department and other staff members, after due certification by the Additional Secretary to Government (Cabinet) and with the sanction of Secretary to Government (Poll) as and when Cabinet Meetings are scheduled in future.

3. After careful examination, sanction is hereby accorded for payment of an amount of Rs.1,13,200/- (Rupees One lakh thirteen thousand and two hundred only) (Actual permissible amount for 5 Cabinets is Rs 25,600 x 5 = Rs 1,28,000/-) to (30) staff members of General Administration (Cabinet.I) Deptt. and other staff members as shown in the annexure to this order towards conveyance/ meals/refreshment charges @ Rs.400/- per day for each member for (2) two days for the Council of Ministers Meetings held on 16.05.2018, 31.05.2018, 19.06.2018, 06.07.2018 and 02.08.2018 (**Total 5 Meetings**).

(P.T.O.)

4. The expenditure sanctioned in the para (3) shall be debited to the head of account "2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 130 – Office expenditure - 132 – Other office expenditure.

5. The General Administration (Claims.C) Department are authorized to draw and disburse the amount sanctioned in para (3) above to Sri A.Ankineedu, Section Officer, General Administration Department, A/c.No. 52088463518, IFSC Code:SBIN0020077, SBI, Secretariat Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims.C) Department,
The Deputy Pay and Accounts Officer,
A.P.Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED::BY ORDER //

SECTION OFFICER(SC).

Annexure to G.O.Rt.No.1782, G.A.(Cabinet.I) Dept., dt.13.08.2018

Sl. No	Name and Designation and Mobile No.	No. of days	Amount per day	Total (in Rs.)
1	2	3	4	5
1	Sri PBVSS Siva Kumar, P.S. to C.S.	10	400-00	**4,000-00**
2	Sri P.Saradananda Swamy, P.S. to C.S.	10	400-00	**4,000-00**
3	Sri Phaneendra Rao, P.S. to C.S.	10	400-00	**4,000-00**
4	Sri.Chalamaiah, PA to CS	9	400-00	**3,600-00**
5	Ms. Ananda Bharati, PA to CS	10	400-00	**4,000-00**
6	Sri Achanta Nageswara Rao, OS in O/o CS	10	400-00	**4,000-00**
7	Sri U.Aliveswar Rao, Office Subordinate (C.S.'s Peshi)	10	400-00	**4,000-00**
8	Sri T.Shiva Sankar, OS to O/o CS(Peshi)	10	400-00	**4,000-00**
9	Sri N. Tirupati Rao, Driver to O/o CS to Govt	10	400-00	**4,000-00**
10	Sri V.Raj Kumar Driver, o/o C.S. to Govt.	10	400-00	**4,000-00**
11	Sri N. Srinivas, P.S to Prl. Secy. (Poll)	10	400-00	**4,000-00**
12	Sri A.Eswara Prasad, PA to Secy. (Poll)	10	400-00	**4,000-00**
13	Smt.K.Nagaveni, PA to Secy.(Poll),	10	400-00	**4,000-00**
14	Sri Lokesh, OS to Secy to Govt(Poll.)	7	400-00	**2,800-00**
15	Sri A.Satya Prakash, OS to Secy to Govt (Poll.)	4	400-00	**1,600-00**
16	M.Venkateswara Naik, O.S. to Secy.to Govt.(Poll)	8	400-00	**3,200-00**

17	Sri N. Kondala Rao, Driver to Secy to Govt(Poll.)	10	400-00	**4,000-00**
18	Sri K.Gopi, Driver, o/o Secretary (Poll.)	10	400-00	**4,000-00**
19	Sri Shaik Madhar Pasha, O.S., O/o Addl Secy (Cabinet)	10	400-00	**4,000-00**
20	Sri Katta Adam, Driver (Addl.Secy.Cabinet)	10	400-00	**4,000-00**
21	Smt.B.Vijaya Lakshmi, Asst. Secy. to Govt.(Cabinet)	8	400-00	**3,200-00**
22	Sri.A.Ankineedu, Section Officer (S.C)	8	400-00	**3,200-00**
23	Sri.M.Ramesh ASO	10	400-00	**4,000-00**
24	Sri M.Ranga Swamy, A.S.O.	9	400-00	**3,600-00**
25	Sri P.V. Sambasiva Rao, Record Asst.	10	400-00	**4,000-00**
26	Sri S.Mallaiah, Office Subordinate,	10	400-00	**4,000-00**
27	Sri M.Krishna Murthy, Jamedar (Cabinet)	10	400-00	**4,000-00**
28	Sri K.Pulla Rao, Driver	10	400-00	**4,000-00**
29	Sri G.P Srinivas Kumar Consultant, e-Cabinet	10	400-00	**4,000-00**
30	Sri A.Suryanarayana, Catering	10	400-00	**4,000-00**
Total				**1,13,200-00**

(Rupees One Lakh Thirteen Thousand and Two Hundred Only)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL)